

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLYDE HOLLOWAY  
P.O. Box 340  
Forest Hill, LA 71430

2. Office Sought (Include title of office as well)

Louisiana Public Service  
Commission

Four

OFFICE USE ONLY

Report Number: 39375

Date Filed: 2/14/2014

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more  
banks, savings and loan associations, or money  
market mutual fund as the depository of all

RED RIVER BANK

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KAREN HAYMON

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached  
schedules is true and correct to the best of our knowledge, information and belief, and that no  
expenditures have been made nor contributions received that have not been reported herein,  
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2014.

Clyde C. Holloway

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by  
principal campaign committee)

318-748-6803

Daytime Telephone

Karen Haymon

Signature of Treasurer

318-308-1361

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee,  
committee's chairperson, and subsidiary committees, if  
any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,394.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,394.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 48,268.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,394.49
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,874.22

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHEASTERN ASSOCIATION OF REGULATORY UTILITY COMMISSIONERS	05/15/2013	conference registration (annual SEARUC conference)	\$ 1,200.00
CINDY CARTER 2115 Turner Street Alexandria, LA 71301	03/07/2013	reimbursement for binders for LPSC office from Staples	\$ 21.45
CINDY CARTER 2115 Turner Street Alexandria, LA 71301	08/20/2013	reimbursement for lpsc office supply expenses	\$ 39.43
CENLA CHAMBER OF COMMERCE  Alexandria, LA 71301	04/26/2013	annual chamber dues	\$ 110.00
LAS FIRE AND SAFETY 4079 Hwy 190 eunice, LA 7053-	06/07/2013	updated inspection of fire ext for eunice LPSC Office	\$ 29.00
TIOGA HISTORICAL SOCIETY	02/15/2013	Sponsorship for organization gumbo fundraiser	\$ 100.00
RAPIDES PARISH REPUBLICAN EXECUTIVE COM Hunters Grove Alexandria, LA 71301	08/06/2013	event sponsorship-Reagan dinner	\$ 500.00
FOWLCO PRINTING 3215 Masonic Drive Alexandria, LA 71301	06/03/2013	envelopes for existing stationary/LPSC notes	\$ 144.70
3. SUBTOTAL (optional)			\$2,144.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOWLCO PRINTING 3215 Masonic Drive Alexandria, LA 71301	10/10/2013	complementary green plastic cups for parade throws	\$ 1,713.14
FOWLCO PRINTING 3215 Masonic Drive Alexandria, LA 71301	11/27/2013	Christmas cards/envelopes/printing for Christmas card mailout	\$ 1,479.55
FOWLCO PRINTING 3215 Masonic Drive Alexandria, LA 71301	12/30/2013	LPSC business cards	\$ 196.20
ATHLETIC SCHEDULES P.O. Box 12623 Alexandria, LA 71315	09/16/2013	Advertising /sponsorship for Glenmora High School Athletic Calendar	\$ 177.00
STEMATIC P.O. Box 5001 alexandria, LA 71307	07/16/2013	carpet cleaning for LPSC offic	\$ 173.74
RAPIDES WEST ALL-STARS (11 YEAR OLDS)  Alexandria, LA 71303	07/25/2013	sponsorship for Little League World Series team trip	\$ 100.00
STAPLES OF ALEXANDRIA McArthur Drive Alexandria, LA 71301	01/15/2013	hardware check-up for computer	\$ 76.29
STAPLES OF ALEXANDRIA McArthur Drive Alexandria, LA 71301	07/23/2013	Business cards for psc staff	\$ 39.99
3. SUBTOTAL (optional)			\$3,955.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJN RADIO P.O. Box 1469 Crowley, LA 70527	03/01/2013	Radio Advertising/Service announcement	\$ 294.00
3. SUBTOTAL (optional)			\$294.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,394.49

Form 102, Rev. 3/98, Page Rev. 3/98